



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

June 29, 2007  
**Invoice No. 301726**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30395US

~~Name of Lawyer: [Redacted] Date of Birth: [Redacted] and Mailing or Email Response: [Redacted]~~

Type: PRV

Serial: 601807506

File Date: 01/26/2007

Client Ref 1: DP-601807506

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/04/07	DJD	Docket records and report filing information	70.00	0.50	35.00
05/08/07	GJO	Prepare Application	255.00	1.00	255.00
05/22/07	GJO	Prepare Application	255.00	1.00	255.00
<b>Total Professional Services</b>				<b>2.50</b>	<b>\$545.00</b>

**Disbursements**

Photocopies	1.40
Postage	0.58
<b>Total Disbursements</b>	<b>\$1.98</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$546.98</b>

Remittance Address:  
Cantor Colburn LLP  
55 Griffin Road South  
Bloomfield, CT 06002  
(860) 286-2929



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June 29, 2007  
**Invoice No. 301727**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US

~~DEPT#S/FILE NUMBER/LOCATION/RESPONSE~~

Type: UTL

Client Ref 1: DP-~~REB~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/08/07	GJO	Prepare Application	255.00	1.00	255.00
05/09/07	GJO	Prepare Application	255.00	1.50	382.50
05/11/07	GJO	Prepare Application	255.00	2.50	637.50
05/15/07	GJO	Prepare Application	255.00	2.00	510.00
05/16/07	GJO	Prepare Application	255.00	3.50	892.50
05/21/07	GJO	Prepare Application	255.00	7.00	1,785.00
05/22/07	GJO	Prepare Application And Search Patents	255.00	2.00	510.00

**Total Professional Services** **4,972.50**

**Adjustment** **(1,157.50)**

**Total Professional Services** **19.50** **\$3,815.00**

**Total Amount Due This Invoice** **\$3,815.00**

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June 29, 2007

**Invoice No. 301729**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30398US

~~Design Patent Prosecution for VESTAG~~

Type: UTL

Client Ref 1: DP-~~16570~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/08/07	MLH	Review emails from in-house attorney. Request more formal drawings from inventors.	230.00	0.20	46.00
05/15/07	KJM	Review file; office conference regarding the same.	330.00	0.50	165.00
05/15/07	MLH	Revise based on inventors' comments.	230.00	2.30	<u>529.00</u>

**Total Professional Services** 740.00

**Adjustment**

**Total Professional Services** 3.00 \$0.00

**Disbursements**

Federal Express	<u>33.00</u>
<b>Total Disbursements</b>	<u>\$33.00</u>

**Total Amount Due This Invoice** \$33.00



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June 29, 2007  
**Invoice No. 301730**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30399US

~~Electric Utility Discrimination for Electric Power Suppliers~~

Type: PRV

Serial: ~~60492802~~

File Date: 05/07/2007

Client Ref 1: DP-~~152435~~

#### Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/03/07	GJO	Prepare Application	255.00	2.00	510.00
05/07/07	GJO	Prepare Application	255.00	1.00	255.00
05/22/07	GJO	Prepare Application	255.00	1.00	255.00
<b>Total Professional Services</b>				<b>4.00</b>	<b>\$1,020.00</b>

#### Disbursements

Government Fee for Filing	200.00
Photocopies	9.60
Federal Express	22.00
Postage	1.35
<b>Total Disbursements</b>	<b>\$232.95</b>

<b>Total Amount Due This Invoice</b>	<b>\$1,252.95</b>
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Michael D. Smith

June 29, 2007

**Invoice No. 301731**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30400US

~~Michigan Department of Transportation~~

Type: PRV

Client Ref 1: DP-~~1665~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/21/07	KJM	Review Application	330.00	0.20	66.00
05/22/07	JEW	Prepare Application	130.00	8.00	1,040.00
05/23/07	JEW	Prepare Application	130.00	7.50	975.00
05/24/07	JEW	Prepare Application	130.00	5.00	650.00
05/29/07	KJM	Prepare Application	330.00	0.80	264.00
05/29/07	JEW	Prepare Application	130.00	1.00	130.00
05/30/07	KJM	Prepare Application	330.00	0.30	99.00
<b>Total Professional Services</b>			<b>22.80</b>		<b>\$3,224.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$3,224.00</b>

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June 29, 2007  
**Invoice No. 301732**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30401US

Type: PRV  
Serial: 000938754  
File Date: 05/18/2007  
Client Ref 1: DP-[REDACTED]

#### Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/01/07	JFB	Examine three invention disclosures; Telephone conference with inventor to discuss one of the inventions.	250.00	3.00	750.00
05/04/07	JFB	Telephone conference with inventor to discuss two additional inventions.	250.00	1.50	375.00
05/07/07	KJM	Prepare Application	330.00	0.20	66.00
05/07/07	JFB	Telephone conference with inventor to discuss three additional inventors.	250.00	2.50	625.00
05/09/07	KJM	Telephone conference with client regarding application	330.00	0.50	165.00
05/10/07	JFB	Prepare Application	250.00	5.20	1,300.00
05/11/07	JFB	Prepare Application and Telephone conference with inventor regarding application	250.00	0.20	50.00
05/14/07	JFB	Prepare Application	250.00	8.50	2,125.00
05/15/07	JFB	Prepare Application	250.00	1.80	450.00
05/17/07	JFB	Prepare Application	250.00	3.30	825.00
05/18/07	JFB	Prepare patent application	250.00	0.90	225.00
<b>Total Professional Services</b>					<b>6,956.00</b>
<b>Adjustment</b>					<b>(2,286.00)</b>
<b>Total Professional Services</b>					<b>27.60 \$4,670.00</b>

Remittance Address:  
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June 29, 2007  
**Invoice No. 301732**

CLIENT Delphi Technologies Inc.

**Disbursements**

Government Fee for Filing	200.00
Federal Express	22.11
Postage	2.33
<b>Total Disbursements</b>	<b>\$224.44</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$4,894.44</b>

Remittance Address:  
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Michael D. Smith

June 29, 2007  
**Invoice No. 301733**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US

~~Information Contained in This Document is Confidential and Determined to be Electronic Protection Pending~~

Type: UTL

Client Ref 1: DP-~~516214~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/01/07	KJM	Review disclosure	330.00	0.50	<u>165.00</u>
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>

**Disbursements**

Federal Express	20.00
<b>Total Disbursements</b>	<b><u>\$20.00</u></b>
 <b>Total Amount Due This Invoice</b>	 <b><u>\$185.00</u></b>

Remittance Address:  
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Michael D. Smith

June 29, 2007  
**Invoice No. 301734**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30403US

~~Method of Billing (e.g. Hourly, Flat Fee, Contingency, etc.)~~

Type: PRV

Client Ref 1: DP-84642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/23/07	KJM	Review disclosure	330.00	0.50	<u>165.00</u>
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b><u>\$165.00</u></b>

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P.O. Box 5052  
Troy, Michigan 48007-5052  
Chuck Veenstra

June 29, 2007

**Invoice No. 301750**

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40085US  
Method And Apparatus [REDACTED] Packaging Optimization, Protection, And  
[REDACTED]  
Type: PRV  
Serial: [REDACTED]  
File Date: 02/25/2004  
Client Ref 1: DP-[REDACTED]

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
05/08/07	NBT	Prepare office action response	185.00	1.50	277.50
05/09/07	NBT	Prepare office action response	185.00	4.00	740.00
05/10/07	NBT	Prepare office action response	185.00	5.50	1,017.50
05/24/07	JFB	Prepare Amendment	250.00	0.60	150.00
05/29/07	JFB	Review Office Action	250.00	1.00	250.00
05/29/07	NBT	Prepare Amendment	185.00	1.00	185.00
<b>Total Professional Services</b>					<b>2,620.00</b>
<b>Adjustment</b>					<b>(970.00)</b>
<b>Total Professional Services</b>				<b>13.60</b>	<b>\$1,650.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,650.00</b>

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